

IN RE:

EZZARD M CHARLES

INETTA L CHARLES

CASE NO. 07 B 08521

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-8561

SSN XXX-XX-2798

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/09/2007 and was confirmed 08/01/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 10/02/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
CREDIT ACCEPTANCE CORP	SECURED VEHIC	239.47	10.53	239.47
MB FINANCIAL	CURRENT MORTG	.00	.00	.00
ADVOCATE HEALTH CENTERS	UNSECURED	NOT FILED	.00	.00
AMERICAN INVESTMENT BANK	UNSECURED	NOT FILED	.00	.00
ANOINTED HIGH PARTNERS L	UNSECURED	NOT FILED	.00	.00
APPLIED CARD BANK	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	359.56	.00	.00
BENJAMIN GRUBER	UNSECURED	NOT FILED	.00	.00
BLUEGREEN	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	466.46	.00	.00
CAPITAL ONE	UNSECURED	1503.41	.00	.00
CASHCALL INC	UNSECURED	NOT FILED	.00	.00
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1490.41	.00	.00
COLLECT SYS	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CREDIT ACCEPTANCE CORP	FILED LATE	.00	.00	.00
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1791.28	.00	.00
COL/DEBT COLLECTION SYST	UNSECURED	NOT FILED	.00	.00
F&W LLC	UNSECURED	NOT FILED	.00	.00
GC SERVICES	UNSECURED	NOT FILED	.00	.00
HERITAGE PEDIATRICS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1131.95	.00	.00
ILLINOIS DEPARTMENT OF U	UNSECURED	1425.00	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
MEDICO DIAGNOSTIC IMAGIN	UNSECURED	NOT FILED	.00	.00
MERCY HOSPITAL	UNSECURED	NOT FILED	.00	.00
DR MICHAEL GUTHRIE DDS	UNSECURED	NOT FILED	.00	.00

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MIRACLE FINANCIAL	UNSECURED	NOT FILED	.00	.00
NATIONAL ACTION FINANCIA	UNSECURED	NOT FILED	.00	.00
NCO FIN/99	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	340.37	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	1042.95	.00	.00
RECEIVABLE PERFORMANCE	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	465.44	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	1997.57	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	683.95	.00	.00
TRUELOGIC FINANCIAL CORP	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	29.45	.00	.00
MB FINANCIAL	COST OF COLLE	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,934.00		1,483.05
TOM VAUGHN	TRUSTEE			127.16
DEBTOR REFUND	REFUND			180.14

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,040.35	
PRIORITY		.00
SECURED		239.47
INTEREST		10.53
UNSECURED		.00
ADMINISTRATIVE		1,483.05
TRUSTEE COMPENSATION		127.16
DEBTOR REFUND		180.14
TOTALS	2,040.35	2,040.35

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/23/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE